

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)
10011 Folsom Blvd # 263
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-34378
Contract Dates: 11/05/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 6

Invoice Num: 1191-347846
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

PAY BY 12/11/2012
Net 30 days

In Account MBMG(10125)

With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS13.COM @ 6AM	11/05/2012-11/06/2012	MT.....	30	2	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.....		2		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:59 AM		CGSD9001RH	30	450.00				
11/06/2012	Tu	06:28 AM		CGSD9001RH	30	450.00				
2	CBS THIS MORNING	11/05/2012-11/06/2012	MT.....	30	4	450.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MT.....		4		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:39 AM		CGSD9003H	30	450.00				
11/05/2012	Mo	08:53 AM		CGSD9001RH	30	450.00				
11/06/2012	Tu	07:00 AM		CGSD9003H	30	450.00				
11/06/2012	Tu	08:47 AM		CGSD9001RH	30	450.00				
3	CBS13 NEWS @ 4	11/05/2012-11/05/2012	M.....	30	1	765.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....		1		765.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:52 PM		CGSD9003H	30	765.00				
4	CBS 13 10PM NEWS M-SU	11/05/2012-11/05/2012	M.....	30	1	2,700.00				
CDR										

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS
CBS
CW

KOVR-TV

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012			M		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	10:29 PM		CGSD9001RH	30	2,700.00				
<u>Total Spots</u>			<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals			8		6,165.00		924.75	5,240.25	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	6,165.00
Trade Value	0.00
Agency Commission	924.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,240.25

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